

595-1

MAIL TO:
Office of the Attorney General
Registrar of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

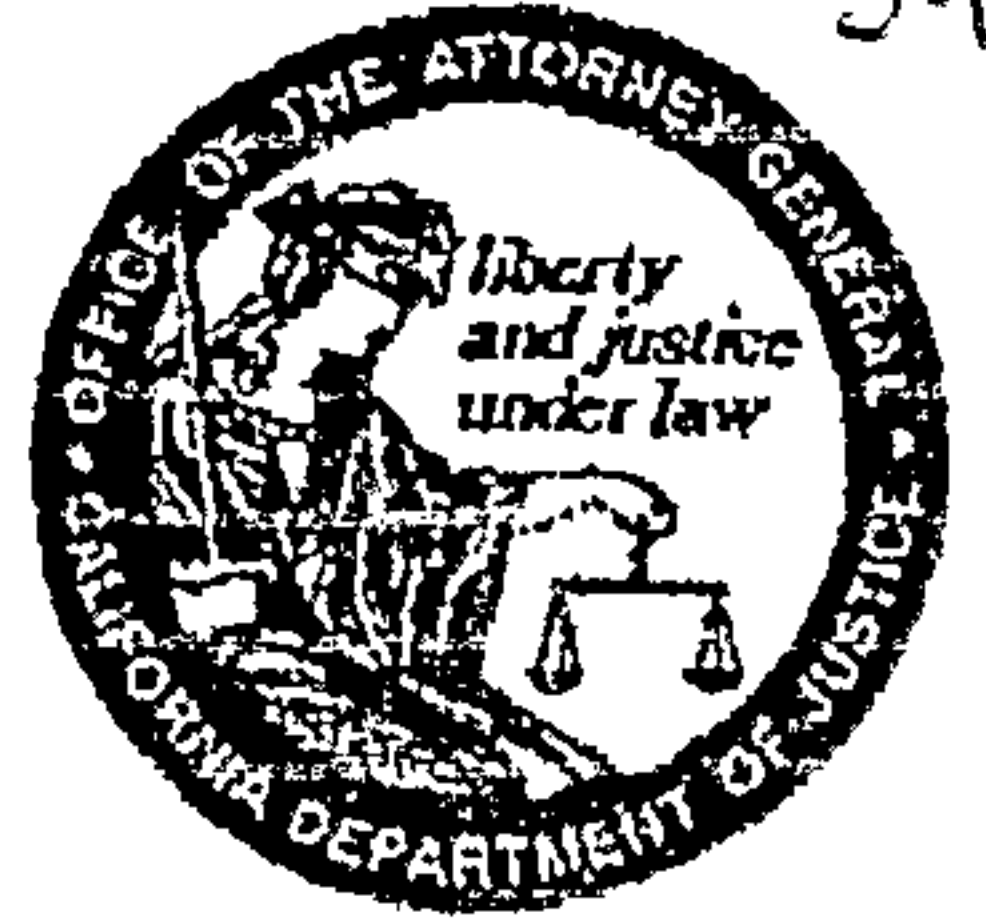
WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 03
(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12598.1

An annual financial report must be filed for each event
for each charity solicited for during the previous calendar year.



Name and address of commercial fundraiser:

Name and address of charitable organization:

CF-595

Name of commercial fundraiser: Laura Talmus Associates, Inc.

Address of commercial fundraiser: 693 Sutter Street, Suite 500

San Francisco, CA 94102

14 Locust Ave.
City, State, and ZIP Code: Kentfield, CA 94904

CT No. 111335

F.E.I.N. No. 77-0492512

Hillel at Stanford

Name of charity:

P.O. Box 20526, Old Union Clubhouse

Address of charity:

Stanford, CA 94309

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐California Campaign ☒

fundraising for a held (on) (from) 01/01, 20 03, to 06/30, 20 03
(Type of activity) capital campaign (Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☒ Percentage ☐ Other ☐

If other, provide brief explanation _____

1. REVENUE

A. Cash contributions

B. Entertainment sales or admission charges

C. Sales from products

D. Advertisement sales

E. Membership fees

F. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

G. TOTAL REVENUE

* 386,986 A.

B.

C.

D.

E.

Fa.

Fb.

Fc.

Fd.

* 386,986 G.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Cost of merchandise for resale

F. Cost of entertainment

G. Postage

H. Advertising

I. Telephone

J. Rental of equipment

K. Facilities charge

L. ~~Permits~~ Copywriting Services

M. Other expenses: (Specify)

a. Local travel
b. Printing & copies
c. Supplies
d. Camp help

N. TOTAL EXPENSES

37,500.00 A.

B.

C.

D.

E.

F.
717.66 G.

H.
748.64 I.

J.

K.
3,500.00 L.

Ma. 884.29

Mb. 1,306.24

Mc. 49.98

Md. 60.00

44,766.81 N.

RECEIVED
APR 30 2004
Attorney General's
Registry of Charitable Trusts

RECEIVED
MAY 21 2004
Attorney General's
Registry of Charitable Trusts

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Page 2

3. Amount to charity (subtract line 2N from line 1G)

337,219.19 3.

4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)

4.

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)

5.

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)

6.

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Printed name

Title

Date

Laura Talmus President 1/27/07

This report must be signed by two officers or directors of the charitable organization for verification.

Signature of authorized officer/director (charity)

Printed name

Title

Date

ADINA DANZIG Executive Director 2/16/04

Signature of authorized officer/director (charity)

Printed name

Title

Date

Robert Levison Pres. 2/19/04